

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780988617	\$17,264.68	8/7/18	INV034852	6/14/18	\$4,317.30
Kmart Holding Corporation	Kmart Holding Corporation	780988617	\$17,264.68	8/7/18	INV034851	6/14/18	\$4,317.30
Kmart Holding Corporation	Kmart Holding Corporation	780988617	\$17,264.68	8/7/18	INV034853	6/15/18	\$4,317.30
Kmart Holding Corporation	Kmart Holding Corporation	780988617	\$17,264.68	8/7/18	INV034854	6/15/18	\$4,317.30
Kmart Holding Corporation	Kmart Holding Corporation	780988617	\$17,264.68	8/7/18	3818053150	6/26/18	-\$2.26
Kmart Holding Corporation	Kmart Holding Corporation	780988617	\$17,264.68	8/7/18	8361AD071518A89	7/13/18	-\$2.26
Kmart Holding Corporation	Kmart Holding Corporation	780992110	\$18,490.16	8/14/18	INV034850	6/14/18	\$4,317.30
Kmart Holding Corporation	Kmart Holding Corporation	780992110	\$18,490.16	8/14/18	INV034855	6/21/18	\$2,878.20
Kmart Holding Corporation	Kmart Holding Corporation	780992110	\$18,490.16	8/14/18	INV034857	6/22/18	\$2,878.20
Kmart Holding Corporation	Kmart Holding Corporation	780992110	\$18,490.16	8/14/18	INV034856	6/22/18	\$2,878.20
Kmart Holding Corporation	Kmart Holding Corporation	780992110	\$18,490.16	8/14/18	INV034858	6/22/18	\$2,878.20
Kmart Holding Corporation	Kmart Holding Corporation	780992110	\$18,490.16	8/14/18	INV034859	6/25/18	\$2,878.20
Kmart Holding Corporation	Kmart Holding Corporation	780992110	\$18,490.16	8/14/18	3592054520	7/24/18	-\$2.26
Kmart Holding Corporation	Kmart Holding Corporation	780992110	\$18,490.16	8/14/18	VPOT991484984	7/29/18	-\$71.96
Kmart Holding Corporation	Kmart Holding Corporation	780992110	\$18,490.16	8/14/18	VPOT991484982	7/29/18	-\$71.96
Kmart Holding Corporation	Kmart Holding Corporation	780992110	\$18,490.16	8/14/18	VPOT991484983	7/29/18	-\$71.96
Totals:		2 transfer(s), \$35,754.84					